

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

<b>Invoice #</b>	<b>4079314-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079314
Alt Order #	Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a		10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			Th	10/18/12	:30	5:21 AM	OFA12Z151H	\$550.00		1
	WFXT			F	10/19/12	:30	5:21 AM	OFA12Z151H	\$550.00		2
2	WFXT	Fox 25 AM News 5a	5a-6a		10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			W	10/17/12	:30	5:41 AM	OFA12Z151H	\$550.00		2
	WFXT			Th	10/18/12	:30	5:56 AM	OFA12Z151H	\$550.00		1
3	WFXT	Fox 25 AM News 6a	6a-7a		10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			W	10/17/12	:30	6:23 AM	OFA12Z151H	\$800.00		1
	WFXT			Th	10/18/12	:30	6:28 AM	OFA12Z151H	\$800.00		2
4	WFXT	Fox 25 AM News 6a	6a-7a		10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			Tu	10/16/12	:30	6:41 AM	OFA12Z147H	\$800.00		2
	WFXT			W	10/17/12	:30	6:41 AM	OFA12Z151H	\$800.00		1
5	WFXT	Fox 25 AM News 7a	7a-9a		10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			W	10/17/12	:30	7:14 AM	OFA12Z151H	\$800.00		2
	WFXT			F	10/19/12	:30	7:10 AM	OFA12Z151H	\$800.00		1
6	WFXT	Fox 25 AM News 7a	7a-9a		10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			Tu	10/16/12	:30	7:39 AM	OFA12Z147H	\$800.00		1
	WFXT			W	10/17/12	:30	7:38 AM	OFA12Z151H	\$800.00		2
7	WFXT	Fox 25 AM News 7a	7a-9a		10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			Tu	10/16/12	:30	8:11 AM	OFA12Z147H	\$800.00		2
	WFXT			Th	10/18/12	:30	8:24 AM	OFA12Z151H	\$800.00		1
8	WFXT	Fox 25 AM News 7a	7a-9a								

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**INVOICE**

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Product	OBAMA FOR AM: SKED A
Estimate Number	1537

<b>Invoice #</b>	<b>4079314-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079314
Alt Order #	Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 AM News 7a	7a-9a								
					10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			Tu	10/16/12	:30	8:37 AM	OFA12Z147H	\$800.00		1
	WFXT			W	10/17/12	:30	8:42 AM	OFA12Z151H	\$800.00		2
9	WFXT	Fox 25 AM News 9a	9a-10a								
					10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			Tu	10/16/12	:30	9:53 AM	OFA12Z147H	\$350.00		1
	WFXT			Th	10/18/12	:30	9:41 AM	OFA12Z151H	\$350.00		2
10	WFXT	Fox 25 AM News 430a	430a-5a								
					10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			W	10/17/12	:30	4:54 AM	OFA12Z151H	\$200.00		2
	WFXT			F	10/19/12	:30	4:47 AM	OFA12Z151H	\$200.00		1
11	WFXT	Fox News Sunday	9a-10a								
					10/15/12 to 10/21/12	1x	-----S				
	WFXT			Su	10/21/12	:30	9:59 AM	OFA12Z151H	\$400.00		1
12	WFXT	M-F 10a-11a	10a-11a								
					10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	10:20 AM	OFA12Z147H	\$200.00		2
	WFXT			W	10/17/12	:30	10:54 AM	OFA12Z151H	\$200.00		1
	WFXT			Th	10/18/12	:30	10:12 AM	OFA12Z151H	\$200.00		3
	WFXT			F	10/19/12	:30	10:24 AM	OFA12Z151H	\$200.00		4
13	WFXT	Dr. Oz	11a-12p								
					10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	11:55 AM	OFA12Z147H	\$200.00		4
					Rate change - wrong rate						
	WFXT			W	10/17/12	:30	11:22 AM	OFA12Z151H	\$200.00		1
					rate change - wrong rate						
	WFXT			Th	10/18/12	:30	11:26 AM	OFA12Z151H	\$300.00		2
	WFXT			F	10/19/12	:30	11:53 AM	OFA12Z151H	\$300.00		3
14	WFXT	Wendy Williams	12p-1p								

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# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

<b>Invoice #</b>	<b>4079314-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079314
Alt Order #	Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Wendy Williams	12p-1p		10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			Tu	10/16/12	:30	12:51 PM	OFA12Z147H	\$250.00		1
	WFXT			F	10/19/12	:30	12:55 PM	OFA12Z151H	\$250.00		2
15	WFXT	TMZ	1p-2p		10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	1:24 PM	OFA12Z147H	\$200.00		3
	WFXT			W	10/17/12	:30	1:51 PM	OFA12Z151H	\$200.00		2
	WFXT			Th	10/18/12	:30	1:21 PM	OFA12Z151H	\$200.00		1
	WFXT			F	10/19/12	:30	1:12 PM	OFA12Z151H	\$200.00		4
16	WFXT	M-F 2p-3p	2p-3p		10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	2:08 PM	OFA12Z147H	\$200.00		2
	WFXT			W	10/17/12	:30	2:59 PM	OFA12Z151H	\$200.00		1
	WFXT			Th	10/18/12	:30	2:24 PM	OFA12Z151H	\$200.00		3
	WFXT			F	10/19/12	:30	2:46 PM	OFA12Z151H	\$200.00		4
17	WFXT	Anderson Live	3p-4p		10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	3:56 PM	OFA12Z147H	\$275.00		1
	WFXT			W	10/17/12	:00			<del>\$275.00</del>	See MG 17.5	3
	WFXT			Th	10/18/12	:30	3:33 PM	OFA12Z151H	\$275.00	MG for 17.3 10/17	5
	WFXT			Th	10/18/12	:30	3:48 PM	OFA12Z151H	\$275.00		4
	WFXT			F	10/19/12	:30	3:41 PM	OFA12Z151H	\$275.00		2
18	WFXT	Ricki Lake	4p-5p		10/15/12 to 10/21/12	4x	-TWTF--				
	WFXT			Tu	10/16/12	:30	4:18 PM	OFA12Z147H	\$300.00		1
	WFXT			W	10/17/12	:00			<del>\$300.00</del>	See MG 18.5	2
	WFXT			Th	10/18/12	:30	4:28 PM	OFA12Z151H	\$300.00		3
	WFXT			F	10/19/12	:30	4:21 PM	OFA12Z151H	\$300.00		4
	WFXT			F	10/19/12	:30	4:30 PM	OFA12Z151H	\$300.00	MG for 18.2 10/17	5

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**INVOICE**

Advertiser	Obama for America	Invoice #	4079314-1
Product	OBAMA FOR AM: SKED A	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	4079314
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WFXT	Dr. Oz	5p-6p								
				10/15/12 to 10/21/12	4x	-TWTF--					
	WFXT			Tu	10/16/12	:30	5:11 PM	OFA12Z147H	\$350.00		3
	WFXT			W	10/17/12	:00			<del>\$350.00</del>	See MG 19.5	2
	WFXT			Th	10/18/12	:30	5:36 PM	OFA12Z151H	\$350.00		4
	WFXT			F	10/19/12	:30	5:18 PM	OFA12Z151H	\$350.00	MG for 19.2 10/17	5
	WFXT			F	10/19/12	:30	5:36 PM	OFA12Z151H	\$350.00		1
20	WFXT	Fox 25 News at 6p	6p-630p								
				10/15/12 to 10/21/12	2x	-TWTF--					
	WFXT			Tu	10/16/12	:30	6:11 PM	OFA12Z147H	\$450.00		2
	WFXT			F	10/19/12	:30	6:27 PM	OFA12Z151H	\$450.00		1
21	WFXT	Fox 25 News at 630p	630p-7p								
				10/15/12 to 10/21/12	2x	-TWTF--					
	WFXT			Tu	10/16/12	:30	6:42 PM	OFA12Z147H	\$500.00		1
	WFXT			W	10/17/12	:00			<del>\$500.00</del>	Credited	2
22	WFXT	Dish Nation	730p-8p								
				10/15/12 to 10/21/12	2x	-TWTF--					
	WFXT			Tu	10/16/12	:30	7:46 PM	OFA12Z147H	\$600.00		1
	WFXT			W	10/17/12	:30	7:51 PM	OFA12Z151H	\$600.00		2
23	WFXT	M-Su 10p-11p News	10p-11p								
				10/15/12 to 10/21/12	2x	-TWTFSS					
	WFXT			W	10/17/12	:30	10:59 PM	OFA12Z151H	\$1,850.00		1
	WFXT			Th	10/18/12	:30	12:10 AM	OFA12Z151H	\$1,850.00		2
24	WFXT	M-F/Su 11p-1130p News	11p-1130p								
				10/15/12 to 10/21/12	2x	-TWTF-S					
	WFXT			W	10/17/12	:30	11:50 PM	OFA12Z151H	\$1,350.00		2
	WFXT			Su	10/21/12	:00			<del>\$1,350.00</del>	Credited	1
25	WFXT	TMZ	1130p-12a								
				10/15/12 to 10/21/12	2x	-TWTF--					

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# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

<b>Invoice #</b>	<b>4079314-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079314
Alt Order #	Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WFXT	TMZ	1130p-12a								
	WFXT			Tu	10/16/12	:30	12:06 AM	OFA12Z147H	\$550.00		2
	WFXT			F	10/19/12	:30	12:36 AM	OFA12Z151H	\$550.00		1
26	WFXT	Simpsons, The - Synd	12a-1230a								
					10/15/12 to 10/21/12	2x	-TWT---				
	WFXT			W	10/17/12	:30	12:46 AM	OFA12Z151H	\$400.00		2
	WFXT			Th	10/18/12	:00			<del>\$400.00</del>	Credited	1
27	WFXT	Sa 11p-12a	11p-12a								
					10/15/12 to 10/21/12	1x	-----S-				
	WFXT			Sa	10/20/12	:30	11:43 PM	OFA12Z151H	\$350.00		1
28	WFXT	Sa 12a-1230a	12a-1230a								
					10/15/12 to 10/21/12	1x	-----S-				
	WFXT			Sa	10/20/12	:30	12:05 AM	OFA12Z151H	\$250.00		1
29	WFXT	Sa 1230a-1a	1230a-1a								
					10/15/12 to 10/21/12	1x	-----S-				
	WFXT			Sa	10/20/12	:30	12:54 AM	OFA12Z151H	\$200.00		1
30	WFXT	Su 12a-1a	12a-1a								
					10/15/12 to 10/21/12	1x	-----S				
	WFXT			Su	10/21/12	:30	12:52 AM	OFA12Z151H	\$350.00		1
31	WFXT	NLCS Champ Game Non Home Various									
					10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:30	3:40 PM	OFA12Z151H	\$4,000.00		1
32	WFXT	NLCS Champ Game Non Home Various									
					10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:30	7:29 PM	OFA12Z151H	\$4,000.00		1
33	WFXT	NLCS Champ Game Non Home Various									
					10/15/12 to 10/21/12	1x	----F--				
	WFXT			F	10/19/12	:30	10:06 PM	OFA12Z151H	\$4,000.00		1

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Estimate Number	1537

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Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079314
Alt Order #	Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WFXT	Pac 12 Prime Game	various								
					10/15/12 to 10/21/12	2x	-----S-				
	WFXT			Sa	10/20/12	:30	8:46 PM	OFA12Z151H	\$1,500.00		2
	WFXT			Sa	10/20/12	:30	10:21 PM	OFA12Z151H	\$1,500.00		1
35	WFXT	NFL RS Game Non Home	Various								
					10/15/12 to 10/21/12	1x	-----S				
	WFXT			Su	10/21/12	:30	1:01 PM	OFA12Z151H	\$8,000.00		1
36	WFXT	Tu Prime Other 1	8p-10p								
					10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	10:44 PM	OFA12Z147H	\$10,000.00		1
37	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
					10/15/12 to 10/21/12	1x	-TWTF--				
	WFXT			Tu	10/16/12	:30	6:52 PM	OFA12Z147H	\$500.00		1
38	WFXT	M-F 1p-2p	1p-2p								
		Candidate Discount									
					10/15/12 to 10/21/12	1x	---TF--				
	WFXT			F	10/19/12	:30	1:23 PM	OFA12Z151H	\$200.00		1

Aired Spots**75**

<u>Gross Total</u>	<b>\$64,900.00</b>	
<u>Agency Commission</u>	<b>\$9,735.00</b>	
<u>Net Amount Due</u>	<b>\$55,165.00</b>	<b><u>Payment Terms 30 Days</u></b>

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